



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
KNOXVILLE FIELD OFFICE
3711 MIDDLEBROOK PIKE
KNOXVILLE, TENNESSEE 37921
PHONE (865) 594-6035 FAX (865) 594-6105/5253

March 30, 2015

Certified Mail Return Receipt Requested
7013 1710 0002 0854 4498

Mr. Charlie Trott
Powder Cote II
193 Frank L. Diggs Lane
Clinton, TN 37716

RE: Compliance Inspection
01-0177/Site ID: 46521

Dear Mr. Trott:

On February 10, 2015, Division of Air Pollution Control personnel from our Knoxville Field Office inspected Powder Cote II in Anderson County, TN. Condition 3 of Operating Permit 062704P and Conditions 8 of Operating Permit 062705P requires Powder Cote II to compile and maintain a VOC-containing material/VOC content log. Condition 9 of Operating Permit 062705P requires the facility to compile and maintain a VOC and HAP emission log. These logs must be maintained at the source location and made available for inspection by the Technical Secretary or his representative. During the site inspection, it was determined that these logs were not maintained at the source location nor kept available for inspection. The Division received the logs on March 25, 2015, and no further action is needed.

Additionally, Condition 1 of both Operating Permit #062704P and #062705P state in pertinent part, "If this person terminates employment or is assigned different duties and is no longer the responsible person to represent and bind the facility in environmental permitting affairs, the owner or operator of this air contaminant source shall notify the Technical Secretary of the change. Said notification shall be in writing and submitted within thirty (30) days of the change." During the site visit on February 10, 2015, Chris Hunsucker, who is an employee at the plant stated that Frank Hammer had left Powder Cote II and was no longer the Quality Manager and is not the responsible person.

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In an e-mail on March 3, 2015, our inspector, Sam Barnett, made a request for further information about the status of the responsible person. On March 13, 2015, the Division received notification by e-mail that Charles Trott is the new responsible official for the facility. This is over the 30 day requirement.

Division Rule 1200-03-09-.02(6) of the Tennessee Air Pollution Control Regulations states in part, "operation of each air contaminant source shall be in accordance with the provisions and stipulations set forth in the operating permit, all provisions of these regulations, and all provisions of the Tennessee Air Quality Act."

Compliance with air quality permits contributes to a cleaner environment and healthier citizens in Tennessee by maintaining federally mandated National Ambient Air Quality Standards (NAAQS) for air pollutants in attainment areas and controlling the increase of air pollutants in nonattainment areas.

The Tennessee Air Quality Act allows for enforcement action against individuals who violate the Act or its Regulations. The above described violation will be evaluated to determine if additional enforcement action is warranted. If you have any information that proves the violation did not occur, or if you have information that documents mitigating circumstances relative to the violation, you may submit that information in writing to the Technical Secretary, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 15th Floor, Nashville, Tennessee 37423 or e-mail your response to Air.Pollution.Control@tn.gov. To ensure that information you wish to submit will be considered, it must be submitted within 20 days of your receipt of this **Notice of Violation**.

Technical inquiries surrounding this allegation of noncompliance should be directed to Sam Barnett at (865)594-5613 or by e-mail at Samuel.Barnett@tn.gov. Questions concerning the enforcement process should be directed to Tammy Gambill at (615) 532-0531 or Tammy.Gambill@tn.gov.

Sincerely,



Martie L. Carpenter
Manager
Division of Air Pollution Control

MLC: SPB 3/30/15
cc: Division of Air Pollution Control-Nashville

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